



FORM 941/C1-ME CF LOOSE
COMBINED FILING FOR INCOME TAX WITHHOLDING AND UNEMPLOYMENT CONTRIBUTIONS

NAME AND ADDRESS: _____ FEDERAL ID NO.: _____

UC EMPLOYER ACCOUNT NO.: _____

PERIOD COVERED: ____/____/____ - ____/____/____

PART ONE - INCOME TAX WITHHOLDING

- | | | |
|----|--|-----|
| 1. | MAINE INCOME TAX WITHHELD THIS QUARTER | --- |
| 2. | LESS FORM 900ME VOUCHER PAYMENTS OR EFT PAYMENTS | --- |
| 3. | LESS CREDIT (ENCLOSE CREDIT NOTICE) | --- |
| 4. | INCOME TAX WITHHOLDING DUE | --- |

PART TWO - UNEMPLOYMENT CONTRIBUTIONS REPORT

CHECK HERE IF WAGE LISTING ON MAGNETIC TAPE OR DISK ☐

SEASONAL CODE	SEASONAL PERIOD	1ST MO.	2ND MO.	3RD MO.
5.	COVERED EMPLOYEES	---	---	---
6.	NUMBER OF FEMALE EMPLOYEES	---	---	---
7.	TOTAL REPORTABLE WAGES			---
8.	DEDUCT EXCESS WAGES			---
9.	TAXABLE WAGES PAID IN THIS QUARTER			---
10.	CONTRIBUTION RATE .____	SURTAX .004	TOTAL RATE	---
11.	CONTRIBUTIONS DUE			---
12.	LESS CREDIT (ENCLOSE CREDIT NOTICE)			---
13.	TOTAL CONTRIBUTIONS DUE (LINE 11 MINUS LINE 12)			---

PART THREE - TOTAL AMOUNT DUE

- | | | |
|-----|--|-----|
| 14. | AMOUNT DUE WITH THIS RETURN (LINES 4 AND 13) | --- |
| 15. | LESS EFT PAYMENTS | --- |
| 16. | NET BALANCE DUE WITH THIS RETURN (LINE 14 MINUS LINE 15) | --- |

Under penalties of perjury, I certify that the information contained on this return, report and attachment(s) is true and correct and that no part of unemployment contributions has or will be borne by any employee(s).

SIGNATURE

TITLE

DATE

TELEPHONE

office use only

☐☐

PWD

EMPLOYER NAME: _____
FEDERAL ID NO. _____



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RECONCILIATION OF 900ME VOUCHER PAYMENTS

PERIOD COVERED: ___/___/___ - ___/___/___

SCHEDULE 1 - FOR EMPLOYERS REQUIRED TO REMIT WITHHOLDING TAXES ON A MONTHLY BASIS

WAGES PAID	AMOUNT WITHHELD	CHECK AMOUNT
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17. TOTAL WITHHOLDING THIS QUARTER:

18. TOTAL AMOUNT REMITTED WITH FORMS 900ME THIS QUARTER:

SCHEDULE 2 - FOR EMPLOYERS REQUIRED TO REMIT WITHHOLDING TAXES ON A SEMI-WEEKLY BASIS

DATE	WAGES PAID	AMOUNT WITHHELD	CHECK AMOUNT
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01/01/1997

1234567.89

1234567.89

19. TOTAL WITHHOLDING THIS QUARTER:

20. TOTAL AMOUNT REMITTED WITH FORMS 900ME THIS QUARTER:

21. CHECK HERE AND COMPLETE THE FOLLOWING SECTION IF YOU ARE CANCELLING YOUR ACCOUNT
NO LONGER HAVE EMPLOYEES - EFFECTIVE: / /

LAST PAYROLL DATE: / / DATE SOLD: / /

BUSINESS SOLD TO:



CF LOOSE

UC EMPLOYER ACCOUNT NO.

234567 .00

[illegible]

26. TOTAL REPORTABLE WAGES, ALL PAGES (ENTER ON LAST PAGE ONLY)